

IN RE:

CHRISTOPHER A. KIM

Case No.:19-24642

Debtor(s)

Ronda J. Winnecur
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecur, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/30/2019 and confirmed on 03/25/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		200,638.15
Less Refunds to Debtor	18.33	
TOTAL AMOUNT OF PLAN FUND		200,619.82

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	11,434.00	
Trustee Fee	9,673.41	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		21,107.41

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
PNC BANK NA	Acct: 7375	0.00	41,828.16	0.00	41,828.16
PNC BANK NA	Acct: 2261	0.00	2,947.20	0.00	2,947.20
PNC BANK NA	Acct: 7375	17,326.91	6,477.77	0.00	6,477.77
PNC BANK NA	Acct: 2261	18,295.88	6,840.04	0.00	6,840.04
COUNTY OF ALLEGHENY (RE TAX)*	Acct: 0L38	551.99	192.34	255.28	447.62
COUNTY OF ALLEGHENY (RE TAX)*	Acct: C261	180.36	180.36	640.26	820.62
WEST VIEW BOROUGH - R/E TAX	Acct: 1212	0.00	0.00	0.00	0.00
MCCANDLESS TWP SANITARY AUTH	Acct: 2204	0.00	0.00	0.00	0.00
NORTH ALLEGHENY SD (MCCANDLESS) (Acct: C261	761.58	761.58	2,226.10	2,987.68

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 2 of 4					
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid					
Secured										
	NORTH HILLS SD (WEST VIEW) (RE)	0.00	0.00	0.00	0.00					
Acct:										
	HUNTINGTON NATIONAL BANK**	52,316.00	52,316.00	0.00	52,316.00					
Acct: 2192										
	TOWNSHIP OF MCCANDLESS-R/E TX	56.80	56.80	165.98	222.78					
Acct: C261										
	NORTH ALLEGHENY SD (MCCANDLESS) (220.14	220.14	0.00	220.14					
Acct: C261										
	HUNTINGTON NATIONAL BANK**	8,310.19	8,310.19	0.00	8,310.19					
Acct: 2192										
	PA DEPARTMENT OF REVENUE*	6,681.34	2,427.70	1,286.65	3,714.35					
Acct: 9273										
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00					
Acct: C261										
	COUNTY OF ALLEGHENY (RE TAX)*	77.28	15.55	0.00	15.55					
Acct: 0L38										
	TOWNSHIP OF MCCANDLESS-R/E TX	0.00	0.00	0.00	0.00					
Acct: C261										
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	15,683.35	15,683.35	867.75	16,551.10					
Acct: 0233										
	TOYOTA MOTOR CREDIT CORP (TMCC)	31,955.23	28,290.79	4,691.68	32,982.47					
Acct: 4114										
					176,681.67					
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Priority										
	RUSSELL A BURDELSKI ESQ*	0.00	0.00	0.00	0.00					
Acct:										
	CHRISTOPHER A. KIM	0.00	0.00	0.00	0.00					
Acct:										
	CHRISTOPHER A. KIM	18.33	18.33	0.00	0.00					
Acct:										
	LAW OFFICES OF RUSSELL A BURDELSKI	1,960.00	1,960.00	0.00	0.00					
Acct: XXXXXXXXXXXXXXXXXXXXXXXX1/21										
	RUSSELL A BURDELSKI ESQ*	3,000.00	3,000.00	0.00	0.00					
Acct:										
	LAW OFFICES OF RUSSELL A BURDELSKI	2,774.00	2,774.00	0.00	0.00					
Acct: XXXXXXXXXXXXXXXXXXXXXXXX4/20										
	RUSSELL A BURDELSKI ESQ*	1,250.00	1,250.00	0.00	0.00					
Acct: XXXXXXXXXXXXXXXXXXXXXXXX9/22										
	LAW OFFICES OF RUSSELL A BURDELSKI	2,450.00	2,450.00	0.00	0.00					
Acct: XXXXXXXXXXXXXXXXXXXXXXXX2/23										
	COURT OF COMMON PLEAS - ALLEGHEN	0.00	0.00	0.00	0.00					
Acct: 7401										
	* * * N O N E * * *									
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Unsecured										
	AMERICAN EXPRESS NATIONAL BANK	2,076.98	225.17	0.00	225.17					
Acct: 1009										
	AMERICAN EXPRESS NATIONAL BANK	6,293.32	682.26	0.00	682.26					
Acct: 1009										
	PORTFOLIO RECOVERY ASSOCIATES LLC	4,219.72	457.46	0.00	457.46					
Acct: 9992										
	CENTERS FOR REHAB SERVICES	360.00	39.03	0.00	39.03					
Acct: 9273										
	JPMORGAN CHASE BANK NA S/B/M/T CHA	11,852.73	1,284.95	0.00	1,284.95					
Acct: 1626										
	CREDIT COLLECTION SERVICES	0.00	0.00	0.00	0.00					
Acct: 8662										
	DUQUESNE LIGHT COMPANY(*)	0.00	0.00	0.00	0.00					

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 5814				
	EXPRESS SCRIPTS	0.00	0.00	0.00	0.00
	Acct: 0922				
	GENESIS MEDICAL ASSOCIATES	0.00	0.00	0.00	0.00
	Acct: 0599				
	MARINER FINANCE LLC	0.00	0.00	0.00	0.00
	Acct:				
	MEDCARE EQUIPMENT COMPANY	0.00	0.00	0.00	0.00
	Acct: 0332				
	PEDIATRIC ALLIANCE	0.00	0.00	0.00	0.00
	Acct: 8250				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct: 5248				
	PEOPLES NATURAL GAS CO LLC*	0.00	0.00	0.00	0.00
	Acct: 0696				
	ROI/RECEIVABLES OUTSOURCING INC	0.00	0.00	0.00	0.00
	Acct: 8236				
	SYNCHRONY BANK BY AIS INFOSOURCE	152.17	16.50	0.00	16.50
	Acct: 8060				
	TARGET	0.00	0.00	0.00	0.00
	Acct: 3108				
	TRANSWORLD SYSTEMS INC	0.00	0.00	0.00	0.00
	Acct: 6659				
	VERIZON++	0.00	0.00	0.00	0.00
	Acct: 0153				
	WEST PENN POWER*	365.94	39.67	0.00	39.67
	Acct: 1724				
	HUNTINGTON NATIONAL BANK**	0.00	0.00	0.00	0.00
	Acct: 2192				
	COMCAST	311.11	33.73	0.00	33.73
	Acct: 7794				
	UPMC PHYSICIAN SERVICES	205.00	22.22	0.00	22.22
	Acct: 9273				
	HUNTINGTON NATIONAL BANK(*)	274.44	29.75	0.00	29.75
	Acct: 2054				
	SYNCHRONY BANK**	0.00	0.00	0.00	0.00
	Acct: 8060				
	WADE T DOERR ESQ	0.00	0.00	0.00	0.00
	Acct:				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	MANLEY DEAS KOCHALSKI LLC	0.00	0.00	0.00	0.00
	Acct:				
	MAIELLO BRUNGO & MAIELLO LLP	0.00	0.00	0.00	0.00
	Acct:				
	THE HAVEN AT CRANBERRY WOODS	0.00	0.00	0.00	0.00
	Acct:				
	CALLIE C KIM	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	BUCKINGHAM DOOLITTLE & BURROUGH:	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	ADDED CREDITOR FOR CALCULATION	0.00	0.00	0.00	0.00
	Acct:				
	TOWNSHIP OF MCCANDLESS-R/E TX	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
					2,830.74
TOTAL PAID TO CREDITORS					179,512.41
TOTAL CLAIMED					
PRIORITY		0.00			
SECURED		152,417.05			
UNSECURED		26.111.41			

Date: 06/04/2024

/s/ Ronda J. Winnecour

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